

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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November 22, 2022

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 22-11421**

On July 29, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 22, 2022

Chapter 13 Case # 22-11421

Atty: GOLDMAN & BESLOW, LLC

Re: GEORGE L FRANIC
DIAN SUSAN FRANIC
23 6TH AVENUE
CLIFTON, NJ 07011

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$102,195.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/25/2022	\$1,200.00	8361314000	04/28/2022	\$1,200.00	8429699000
05/26/2022	\$1,200.00	8488595000	06/23/2022	\$1,200.00	8545199000
07/28/2022	\$1,200.00	8612687000	08/25/2022	\$1,655.00	8667639000
09/30/2022	\$1,655.00	8733748000	10/27/2022	\$1,749.00	8789467000
Total Receipts: \$11,059.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$11,059.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			422.04	
ATTY	ATTORNEY	ADMIN	4,658.71	100.00%	4,658.71	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0003	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	605.75	*	0.00	
0005	BBVA COMPASS	UNSECURED	0.00	*	0.00	
0007	JPMORGAN CHASE BANK NA	UNSECURED	5,529.09	*	0.00	
0008	JPMORGAN CHASE BANK NA	UNSECURED	21,481.93	*	0.00	
0010	CLIFTON TAX ASSESSOR	SECURED	0.00	100.00%	0.00	
0011	DISCOVER BANK DISCOVER PRODUCTS	SECURED	18,467.40	100.00%	1,278.78	
0018	UNITED STATES TREASURY/IRS	UNSECURED	11,451.90	*	0.00	
0020	PNC BANK NATIONAL ASSOCIATION	UNSECURED	18,948.53	*	0.00	
0022	PHOENIX FUNDING, INC.	SECURED	43,998.29	100.00%	3,046.67	
0024	PNC BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0026	PORFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0029	STATE OF NJ	PRIORITY	0.00	100.00%	0.00	
0030	SYNCHRONY BANK/JCPENNEY	UNSECURED	0.00	*	0.00	
0032	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	*	0.00	
0034	SYNCHRONY BANK/PC RICHARDS & SON	UNSECURED	0.00	*	0.00	
0040	VALLEY NATIONAL BANK	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0042	VERIZON	UNSECURED	0.00	*	0.00	
0045	ADVANTA BANK CORPORATION	UNSECURED	3,101.78	*	0.00	
0046	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0047	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	2,345.36	*	0.00	
0048	BBVA COMPASS	UNSECURED	0.00	*	0.00	
0049	STATE OF NJ	UNSECURED	13,722.05	*	0.00	
0050	SYNCHRONY BANK	UNSECURED	1,385.90	*	0.00	

Total Paid: \$9,406.20

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DISCOVER BANK DISCOVER PRODUCTS INC.	09/19/2022	\$334.46	897672	10/17/2022	\$472.16	899329
	11/14/2022	\$472.16	900909			
PHOENIX FUNDING, INC.	09/19/2022	\$796.83	898036	10/17/2022	\$1,124.92	899680
	11/14/2022	\$1,124.92	901239			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 22, 2022.

Receipts: \$11,059.00 - Paid to Claims: \$4,325.45 - Admin Costs Paid: \$5,080.75 = Funds on Hand: \$1,652.80

Base Plan Amount: \$102,195.00 - Receipts: \$11,059.00 = Total Unpaid Balance: **\$91,136.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.